



**Schedule C1 - Nonrefundable Credits** (See instructions, page 12)

1 Manufacturer's sales tax credit carryforward (Sch. MS, line 5) . . . . .	<b>1</b>	<u>.00</u>
2 Dairy and livestock farm investment credit (Sch. DI, line 9) . . . . .	<b>2</b>	<u>.00</u>
3 Research expense credit (Sch. R, line 30) . . . . .	<b>3</b>	<u>.00</u>
4 Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29) . . . . .	<b>4</b>	<u>.00</u>
5 Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29) . . . . .	<b>5</b>	<u>.00</u>
6 Development zones research credit carryforward . . . . .	<b>6</b>	<u>.00</u>
7 Research facilities credit (Sch. R, line 34) . . . . .	<b>7</b>	<u>.00</u>
8 Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33) . . . . .	<b>8</b>	<u>.00</u>
9 Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33) . . . . .	<b>9</b>	<u>.00</u>
10 Community development finance credit . . . . .	<b>10</b>	<u>.00</u>
11 Development zones jobs credit carryforward . . . . .	<b>11</b>	<u>.00</u>
12 Development zones sales tax credit carryforward . . . . .	<b>12</b>	<u>.00</u>
13 Development zones investment credit (Sch. DC, line 15) . . . . .	<b>13</b>	<u>.00</u>
14 Development zones location credit carryforward . . . . .	<b>14</b>	<u>.00</u>
15 Development zone capital investment credit (Sch. DC, line 23) . . . . .	<b>15</b>	<u>.00</u>
16 Development zones day care credit carryforward . . . . .	<b>16</b>	<u>.00</u>
17 Development zones environmental remediation credit carryforward . . . . .	<b>17</b>	<u>.00</u>
18 Development zones credit (Sch. DC, line 7) . . . . .	<b>18</b>	<u>.00</u>
19 Technology zone credit (Sch. TC, line 8) . . . . .	<b>19</b>	<u>.00</u>
20 Early stage seed investment credit (Sch. VC, line 12) . . . . .	<b>20</b>	<u>.00</u>
21 Supplement to federal historic rehabilitation tax credit (Sch. HR, line 7) . . . . .	<b>21</b>	<u>.00</u>
22 Internet equipment credit (Sch. IE, line 3) . . . . .	<b>22</b>	<u>.00</u>
23 Add lines 1 through 22 (enter on page 1, line 9) . . . . .	<b>23</b>	<u>.00</u>

**Schedule C2 - Refundable Credits** (See instructions, page 14)

1 Farmland preservation credit (Sch. FC, line 18) . . . . .	<b>1</b>	<u>.00</u>
2 Farmland tax relief credit (Sch. FT, line 6) . . . . .	<b>2</b>	<u>.00</u>
3 Enterprise zone jobs credit (Sch. EC, line 16) . . . . .	<b>3</b>	<u>.00</u>
4 Dairy manufacturing facility investment credit (Sch. DM, line 6) . . . . .	<b>4</b>	<u>.00</u>
5 Add lines 1 through 4 (enter on page 1, line 17) . . . . .	<b>5</b>	<u>.00</u>



**Additional Information Required**

**1** Person to contact concerning this return: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**2** City and state where books and records are located for audit purposes: \_\_\_\_\_

**3a** If you are the sole owner of any limited liability companies, enter the names and federal EINs of your solely owned LLCs below. Attach a schedule if necessary.

Name of LLC	FEIN

**3b** Did you include the income of the LLCs listed on line 3a in this return? ☐ Yes ☐ No

**4** If you had transactions with related parties, as defined in sec. 267 of the Internal Revenue Code, enter the total amount of such transactions on lines 4a through 4f below. Attach a schedule identifying the related parties involved in these transactions.

<b>4a</b> Sales to related parties	\$
<b>4b</b> Purchases from related parties	\$
<b>4c</b> Management fees paid to related parties	\$
<b>4d</b> Interest expense paid to related parties	\$
<b>4e</b> Royalties paid to related parties	\$
<b>4f</b> Interest income received from related parties	\$

**5** Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? ☐ Yes ☐ No If yes, you owe Wisconsin use tax. See instructions, page 6, for how to report use tax.

**6** Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? ☐ Yes ☐ No If yes, see General Instructions, page 5, and indicate years adjusted: \_\_\_\_\_

*Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number ▶	Date

**Attach a copy of your federal return, even if no Wisconsin activity.**

If you are not filing your return electronically, make your check payable to and mail your return to: Wisconsin Department of Revenue  
PO Box 8908  
Madison, WI 53708-8908

